

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.915/-towards the rental and cell charges from 23-10-2014 to 22-11-2014 for Mobile phones working with various officers in Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders- Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 641

Dated: 06-12-2014.

Read:-

From the Airtel, Bill No.640459438, dated 24-11-2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.915/- (Rupees Nine hundred and fifteen only) to “Bharti Airtel Limited – Mobile Services Hyderabad”, towards mobile phone charges for the period from 23-10-2013 to 22-11-2014, provided by the Government to the following Officers for official use:-

Sl. No.	Name & Designation	Cell No.	Amount Rs.
1	Sri A. Veera Sekhar, P.S. to Prl. Secy. SW	9849904630	226.52
2	Smt N. Rama Devi, Deputy Secretary to Govt. (SW)	9849904627	325.78
3	Sri K. Brahmananda Reddy Section Officer	9849904636	363.03
	Total Rs.915.33 Rs.915/-		

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.915/- (Rupees Nine hundred and fifteen only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad” disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

K. SREE LAKSHMI

DEPUTY SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad. (w.e.)

The Social Welfare (Claims) Department. (w.e.)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER